

**Work Order ID 77607**

Tuesday, December 13, 2011 3:47:28 PM

**\*77607\***Ship Monday  
Dec 19th  
Page 1

Item ID: D350-607-143

Accept

**\*N900040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Automatic Lid Opener Installation

Stop

**\*NS2\***

Start Date: 12/13/2011 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 12/19/2011 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals:

Process Plan:

mk

Date: 11-12-14

Tooling:

Date:

Run Start

**\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop

**\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D350-607-1

A

100

0.00

**\*100\***

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D350-607-143  
CHG001

S 11-2-19

JG for MLT 11-12-14  
(3)

110

Pick Kit

0.00

**\*110\***

Packaging

Packaging

Memo

0.00

SP 11-12-14.

120

QC4- 100% Inspect kits for completeness

0.00

**\*120\***

QC

Quality Control

Memo

0.00

S 11-2-19

(3)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

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**\*77607\***

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Item ID: D350-607-143

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Automatic Lid Opener Installation

Stop **\*NS2\***

Start Date: 12/13/2011 Start Qty: 3.00

**\*3\***

Cust Item ID:

Required Date: 12/19/2011 Req'd Qty: 3.00

**\*3\***

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00

**\*130\***

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-607-143

Location: \_\_\_\_\_

PPP rev: P

11/12/19 SL (3)

140

QC21- Final Inspection - Work Order Release

0.00

**\*140\***

QC

Memo

0.00

Quality Control

11/12/19 JF

ME  
11-12-19

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Work Order ID: 77607

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 12/13/2011

Required Date: 12/19/2011

Start Qty: 3.00

Required Qty: 3.00

Comments: IPP RevA: New issue DD verified by:EC  
10.01.18 verified by:EC IPP RevB: as per dwg revC DD  
IPP Rev:C as per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
S <u>D3953-7</u> Spring Spacer		Manufactured	No			110	Each	36.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		36							
				65053		3							
				76295		22							
				76658		11							
S <u>D3953-3</u> Gas Spring Stud, Lid		Manufactured	No			110	Each	4.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		4							
				74703		4							
S <u>D3953-5</u> Gas Spring Stud, Base		Manufactured	No			110	Each	1.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		1							
				71270		1							
S <u>D3953-9</u> Gas Spring Washer		Manufactured	No			110	Each	22.0000	2	6			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		22							
				69025		2							
				76296		20							
S <u>D3953-11</u> Gas Spring Spacer		Manufactured	No			110	Each	4.0000	1	3			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST096		4							
				71268		4							

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Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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Work Order ID: 77607

Parent Item: D350-607-143

Parent Item Name: Automatic Lid Opener Installation

Start Date: 12/13/2011

Required Date: 12/19/2011

Start Qty: 3.00

Required Qty: 3.00

D3953-15

Manufactured No

110 Each 8.0000

1

Gas Spring Bracket

Location

Loc Qty

Loc Code

ST096

8

71269

8

110 Each 28.0000

1

Location

Loc Qty

Loc Code

ST096

28

76294

28

110 Each 17.0000

1

Location

Loc Qty

Loc Code

ST272

17

73523

17

110 Each 64.0000

2

Location

Loc Qty

Loc Code

ST351

64

118838

14

119798

50

110 Each 7.0000

2

Location

Loc Qty

Loc Code

ST352

7

117792

7

110 Each 37.0000

2

Location

Loc Qty

Loc Code

ST344

37

119328

22

119799

15

AN3C11A

BOLT

Purchased No

AN3C15A

Bolt

Purchased No

AN310-4

NUT

Purchased No

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Shop Packet Print

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Work Order ID: 77607

Parent Item: D350-607-143

Start Date: 12/13/2011

Required Date: 12/19/2011

Parent Item Name: Automatic Lid Opener Installation

Start Qty: 3.00

Required Qty: 3.00

MS21043-3

Purchased

No

110

Each

1,521.0000

4

12  
SP

Location

Loc Qty

Loc Code

FG

72

103691

72

ST300

750

119901

750

ST301

699

118077

2

118614

449

118686

30

119758

218

12x

MS24665-2-12

Purchased

No

110

Each

154.0000

2

SP

Location

Loc Qty

Loc Code

ST309

154

118078

154

6x

NAS1149C0332R

Purchased

No

110

Each

4,968.0000

4

SP<sup>12</sup>

Location

Loc Qty

Loc Code

ST297

4968

118354

717

119124

24

119736

4227

12x

NAS1149C0432R

Purchased

No

110

Each

4,312.0000

2

SP<sup>6</sup> 11-12-14

Location

Loc Qty

Loc Code

ST297

4312

117291

3312

119124

1000

6x

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Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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## 6.3 D350-607-141/-143/-145 AUTOMATIC LID OPENER INSTL

Qty -141	Qty -143	Qty -145	Part Number	Description
X			D350-607-141	AUTOMATIC LID OPENER INSTL (FOR USE ON -041 BASKET)
	X		D350-607-143	AUTOMATIC LID OPENER INSTL (FOR USE ON -043/-047 BASKET)
		X	D350-607-145	AUTOMATIC LID OPENER INSTL (FOR USE ON -045 BASKET)
2		1	D3953-1	GAS SPRING BRACKET
2	1	1	D3953-3	GAS SPRING STUD (LID)
2	1	1	D3953-5	GAS SPRING STUD (BASE)
2	1	1	D3953-7	GAS SPRING SPACER
4	2	2	D3953-9	GAS SPRING WASHER
2	1	1	D3953-11	GAS SPRING SPACER
2		1	D3953-13	GAS SPRING SPACER
	1		D3953-15	GAS SPRING BRACKET
	1		D3953-17	GAS SPRING SPACER
2	1	1	D3969-1	GAS SPRING
4	2	2	AN3C11A	BOLT
	2		AN3C15A	BOLT
4		2	AN3C16A	BOLT
4	2	2	AN310-4	CASTELLATED NUT
8	4	4	MS21043-3	NUT
4	2	2	MS24665-212	COTTER PIN
8	4	4	NAS1149C0332R	WASHER (OR AN960C10L)
4	2	2	NAS1149C0432R	WASHER (OR AN960C416L)